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CONFIRMATION NO. 7624

<b>SERIAL NUMBER</b> 10/527,884	<b>FILING OR 371(c) DATE</b> 03/15/2005 <b>RULE</b>	<b>CLASS</b> 134	<b>GROUP ART UNIT</b> 1746	<b>ATTORNEY DOCKET NO.</b> 2002P01282WOUS
<b>APPLICANTS</b> Hubert Groll, Modingen, GERMANY; Rainer Schutz, Neresheim, GERMANY;				
<b>** CONTINUING DATA *****</b> This application is a 371 of PCT/EP03/12962 11/19/2003				
<b>** FOREIGN APPLICATIONS *****</b> GERMANY 102 59 087.7 12/17/2002				
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after met Allowance Verified and Acknowledged _____ Examiner's Signature Initials		<b>STATE OR COUNTRY</b> GERMANY	<b>SHEETS DRAWING</b> 1	<b>TOTAL CLAIMS</b> 6
<b>INDEPENDENT CLAIMS</b> 1				
<b>ADDRESS</b> 000046726				
<b>TITLE</b> Crockery basket for a diswasher and handle for a crockery basket				
<b>FILING FEE RECEIVED</b> 900	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	